

Exhibit A

S.K.I. Beer Corp.

169 Gardner Avenue

Brooklyn, NY 11237

T: 718-821-7200 F: 718-821-0665

Route 73 P: 347-907-9518 rt73@skibeersales.com

DM 9 P: 347-986-8894 dm9@skibeersales.com

INVOICE NUMBER 2672358

DELIVERY DATE 04/21/2022

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SOLD BY Route 73

DELIVER TO 7125136

VILLAGE SOCIAL

Net15

PO#

251 E MAIN STREET

MOUNT KISCO, NY 10549

914-864-1255

BILL TO

251 E MAIN ST LLC

251 E MAIN STREET

MOUNT KISCO, NY 10549

QTY	ITEM	FrontLine	Disc	Price	Dep	Total
2	JACKS HARD CIDER PEACH - 120Z CAN 4/6 6206	31.99	.00	31.99	0.00	63.98
2	MONTAUK SUMMER - 120Z CAN 2/12 9159	36.00	.00	36.00	1.30	74.60
Total Cases 4		Total Kegs 0				

CREDITS & RETURNS

SALES TAX

\$0.00

ORDER TOTAL

\$138.58

Net15

PO#

04/21/2022
2672358

Print Name

Signature

For service inquiries: Please email Office@SKIBeerUSA.com

BEER GUILD DISTRIBUTING OF NY, LLC
 12 SOUTH PUTT CORNERS RD
 NEW PALTZ, NY 12561
 (845) 419-5157
 Wed Apr 20, 2022 1:18 PM

License#: 2187970
 License#: 2199628
 Tax ID#: FIN 61-1694280
 NYS Alcohol Beverage Tax Paid

Account: S44KS
 PUB STREET PLEASANTVILLE
 PUBSTREET
 20 WHEELER AVE
 PLEASANTVILLE, NY 10570
 (845) 800-4531
 RIGHT SIDE DOCK

Invoice#: 275187 PO#:
 License : 1299058 Expires Jul 31, 2023
 Load : 3408
 Terms : CYCLE-CHARGE
 Driver : SD4D9 - KIRZONCIC, TOM
 Salesrep: SR202 - MURPHY, PAUL

ITEM#	QTY	DESCRIPTION	U.P.C.	PRICE	DISC	DEP	EXT
34248	1	ALLAGASH WHITE B-4/6 12OZ	603675101883	38.99	0.00	1.20	40.19
67700	1	NARRAGANSETT LAGER K-15.5 GAL HB	000000000000	94.99	10.00	30.00	114.99

Beer: 1 + 1 Kegs	\$155.18
Wine & Liq: 0	\$0.00
Soft Drink: 0	\$0.00
Misc: 0	\$0.00
Credits: 0	\$0.00

Total Sales	133.98
Total Discount	-10.00
Total Content	123.98
Total Deposit	31.20
Total Credits	0.00
Over/Short	0.00

Invoice Total 155.18

PLEASE MAKE CHECK PAYABLE TO:
 Craft Beer Guild NY
 12 SOUTH PUTT CORNERS RD
 NEW PALTZ, NY 12561

A/R DETAIL

INVOICE#	DATE	BALANCE	AGE	TYPE
265497	Apr 13 2022	\$125.18	7	BEER
265498	Apr 13 2022	\$78.50	7	LIQUOR
275187	Apr 20 2022	\$155.18	0	BEER
275188	Apr 20 2022	\$34.19	0	SODA
275189	Apr 20 2022	\$78.50	0	LIQUOR

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
275187	Charge	155.18
275188	Charge	34.19

Beer